

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO. PC06		3. EFFECTIVE DATE MAR 27, 2015		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY WPHBB - Aggregated Repair & Alterations Contracts Brch 301 7th Street, SW, Room 7919 Washington DC 20407				7. ADMINISTERED BY (If other than Item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) PREVENTIVE MAINTENANCE SERVICES COMPANY 2220 CENTRAL AVE SAINT PETERSBURG FL 33712 DUNS: 847316189 Cage Code: 004Q5				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-12-MA-C-0112	
				X		10B. DATED (SEE ITEM 13) JAN 12, 2012	
CODE 00001125		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
Modification Amount: \$43,681.00 Modification Obligated Amount: \$0.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X							
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modify Contract GS-11P-12-MA-C- to add generator maintenance for through September 30, 2015 and to transfer this contract for administration to the O&M, Services West Branch.							
As a result of this modification, the total value of this contract is increased by <u>\$43,681</u> from <u>\$6,945,159.21</u> to <u>\$6,988,840.21</u>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia A. Beckett, Contracting Officer 202-208-0485 cynthia.beckett@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED MAR 27, 2015	
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)					

Continuation Page

Continued from Block 14...

terms and conditions remain unchanged.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0021	<p>(New Line Item)</p> <p>Preventive Maintenance and Monitoring DHS Campus Generator at the NAC</p> <p>Contractor shall provide the replacement of all parts and labor related to the 3-Caterpillar 2-megawatt generators for the NAC Campus when necessary during the year duration.</p> <p>POP date: November 15, 2014 through September 30, 2015.</p> <p>DELIVERY DATE: 11/21/2014</p> <p>FOB : Destination</p>	1.00	JB	43,681.00	43,681.00